

# State of Arizona



## Campaign Finance Report

**WESTERN GROWERS PAC AZ**  
**Committee #: 1234**

**Treasurer: LABKO, HARVEY B**  
**17620 Fitch, Irvine, CA 92614**  
**Phone: (949) 863-1000**  
**Email: lfair@wga.com**

### 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 10, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$34,950.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$24,806.00
Cash Balance at End of Reporting Period:	\$10,144.89

Report ID: 33116

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$10,700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$10,700.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$62.00)	\$0.00	(\$62.00)	\$5,156.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$24,868.00	\$0.00	\$24,868.00	\$24,868.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$24,806.00	\$0.00	\$24,806.00	\$30,024.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$24,806.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT JIM BURKE	09/26/2006	\$(62.00)	(\$62.00)
Address:	8221 N 73rd Pl, , Scottsdale, AZ 85258		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	refund over contribution			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$62.00)	
Net Total of Operating Expenses			(\$62.00)	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHERYL CHASE CAMPAIGN COMMITTEE	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	PO Box 925, , Kearny, AZ 85237		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	COMMITTEE TO ELECT JIM BURKE	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	8221 N 73rd Pl, , Scottsdale, AZ 85258		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	DOUGH CLARK 2006	09/08/2006	\$296.00	\$22,796.00
<b>Address:</b>	3434 W Anthem Way, Ste 118-230, Anthem, AZ 85086		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	EDDIE FARNSWORTH 2006	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	1126 E Harrison St, , Gilbert, AZ 85296		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	FRIENDS OF RICHARD MIRANDA	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	PO Box 1901, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	GRIFFIN 2006	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	PO Box 10, , Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	REELECT BIGGS	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	15926 E Elliot Rd, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	contribution			
<b>Name:</b>	SAM CRUMP 2006	09/08/2006	\$296.00	\$296.00
<b>Address:</b>	2827 W Adventure Dr, , Anthem, AZ 85086		Cash	
<b>Memo:</b>	Contribution			
<b>Name:</b>	NO ON 202	09/22/2006	\$22,500.00	\$22,796.00
<b>Address:</b>	2400 N Central Ave, Ste 109, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Contribution			
Total of Other Expenses			\$24,868.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$24,868.00	

